

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-12070-AMC**

TIMOTHY J. MILLIGAN  
MAURA MILLIGAN  
2225 GAUL STREET  
PHILADELPHIA PA 19125

Petition Filed Date: 03/27/2017  
341 Hearing Date: 06/02/2017  
Confirmation Date: 11/16/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$144.00	21629387	01/07/2020	\$144.00	21852626	01/15/2020	\$144.00	21986126
01/22/2020	\$144.00	22257173	01/30/2020	\$144.00	22403842	02/05/2020	\$144.00	22580348
02/12/2020	\$144.00	22805149	02/19/2020	\$144.00	22929656	02/25/2020	\$144.00	23182763
03/04/2020	\$144.00	23321761	03/10/2020	\$144.00	23558010	03/18/2020	\$144.00	23727560
03/25/2020	\$144.00	23929516	04/01/2020	\$144.00	24159435	04/14/2020	\$144.00	24457017
04/22/2020	\$144.00	24648453	04/29/2020	\$144.00	24753655	05/06/2020	\$144.00	24907472
05/12/2020	\$144.00	25029498	05/20/2020	\$144.00	25159019	05/27/2020	\$144.00	25266074
06/05/2020	\$144.00	25375297	06/11/2020	\$144.00	25499586	06/17/2020	\$144.00	25619315
06/25/2020	\$144.00	25735253	07/01/2020	\$144.00	25859648	07/08/2020	\$144.00	25928074
07/17/2020	\$144.00	26087953	07/23/2020	\$144.00	26156947	07/29/2020	\$144.00	26278057
08/06/2020	\$144.00	26417875	08/12/2020	\$144.00	26521990	08/19/2020	\$144.00	26616174
08/28/2020	\$144.00	26722105	09/02/2020	\$144.00	26828612	09/09/2020	\$144.00	27003656
09/16/2020	\$144.00	27078455	09/25/2020	\$144.00	27200190	09/30/2020	\$144.00	27289699
10/06/2020	\$144.00	27395276	10/14/2020	\$144.00	27580729	10/22/2020	\$144.00	27631413
10/28/2020	\$144.00	27742447	11/09/2020	\$144.00	27881083	11/12/2020	\$144.00	28003472
11/24/2020	\$144.00	28106882	11/30/2020	\$144.00	28230070	12/04/2020	\$144.00	28327086
12/15/2020	\$144.00	28443160	12/18/2020	\$144.00	28591407	12/29/2020	\$144.00	28700811
01/07/2021	\$144.00	28863898	01/08/2021	\$144.00	28964712	01/15/2021	\$144.00	29047030
01/25/2021	\$144.00	29204854	01/27/2021	\$144.00	29276677	02/05/2021	\$144.00	29407132
02/11/2021	\$144.00	29495704	02/23/2021	\$144.00	29665191	03/08/2021	\$144.00	29857633
03/09/2021	\$144.00	29718731	03/12/2021	\$144.00	29986130	03/16/2021	\$144.00	30105940
03/25/2021	\$144.00	3002155	03/31/2021	\$144.00	30365333	04/12/2021	\$144.00	30450980
04/14/2021	\$144.00	30612203	04/21/2021	\$144.00	30739310	04/30/2021	\$144.00	30839988
05/05/2021	\$144.00	30944186	05/13/2021	\$144.00	31086606	05/21/2021	\$144.00	31232632
05/26/2021	\$144.00	31342066	06/03/2021	\$144.00	31499304	06/09/2021	\$144.00	31572731
<b>Total Receipts for the Period: \$10,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,857.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
9	CAVALRY INVESTMENTS LLC »» 009	Unsecured Creditors	\$285.13	\$0.00	\$285.13
1	UNITED STATES TREASURY (IRS) »» 01P	Priority Creditors	\$257.03	\$257.03	\$0.00
1	UNITED STATES TREASURY (IRS) »» 01U	Unsecured Creditors	\$607.89	\$0.00	\$607.89

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6	MID AMERICA BANK & TRUST COMPANY »» 006	Unsecured Creditors	\$308.78	\$0.00	\$308.78
8	MOMA FUNDING LLC »» 008	Unsecured Creditors	\$600.57	\$0.00	\$600.57
11	CITY OF PHILADELPHIA (LD) »» 011	Secured Creditors	\$56.40	\$46.00	\$10.40
3	POLICE & FIRE FCU »» 003	Unsecured Creditors	\$7,138.86	\$0.00	\$7,138.86
4	POLICE & FIRE FCU »» 004	Unsecured Creditors	\$5,456.44	\$0.00	\$5,456.44
5	POLICE & FIRE FCU »» 005	Unsecured Creditors	\$5,281.63	\$0.00	\$5,281.63
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$2,786.43	\$0.00	\$2,786.43
2	SPECIALIZED LOAN SERVICING LLC »» 002	Mortgage Arrears	\$28,288.29	\$23,066.64	\$5,221.65
7	US DEPARTMENT OF EDUCATION »» 007	Unsecured Creditors	\$45,423.92	\$0.00	\$45,423.92
12	JOHN L MC CLAIN ESQ »» 012	Attorney Fees	\$4,463.50	\$4,463.50	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$30,857.00	Current Monthly Payment:	\$624.00
Paid to Claims:	\$27,833.17	Arrearages:	(\$249.00)
Paid to Trustee:	\$2,635.03	Total Plan Base:	\$36,848.00
Funds on Hand:	\$388.80		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).